

# Receiving Report

Date: 13/12/17

Batch No: M127788

Supplier: CAIRO

Dart P/O: 21917

Packing Slip: Yes  No  
 Invoice: Yes  No  
 Receipt: Cash  Cr Z

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection Skipped   
 Work Order Skipped   
 N/A   
 N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>A123456</u>	<u>3 above shipment</u>				<u>1</u>	

Initials of receiver (if shipment OK) LR Level 12 LR

Production/Admin: 13/12/17

Location  

Date 13/12/17  
 Received/Costing    
 Initial

## Purchase Order Receipt Listing

Thursday, December 19, 2013 8:23:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21917 Receipt Dates from 12/19/2013 to 12/19/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21917	1	VC-LA001	Laird Plastics Canada Inc.	MKVYD6185S.080- P3-62015 6185 KYDEX 080" sf m127758	12/9/2013 12/19/2013	347.0000		\$7.79	0.0000	0	\$2,702.10

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:



**Laird Plastics®**

**One Source - The Right Way™**

**CERTIFICATE OF CONFORMANCE**

Sold To	Dart Aerospace
Date	12/16/2013
Your Purchase Order Number	21917
Line Number the Item is on	1
Quantity	10 sheets
Description of Item	Kydex 6185 P3 Velour .080 x 52 x 96 Ivory 62015
Manufactured By	Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)  (print) Scott STEVENSON  
(sign) (print)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21917**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

**Order From :**  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 613 247 9518  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer**  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	09/12/2013 Yes 09/12/2013	347.00 sf		\$8.27	\$2,869.69
							<i>1/13/14/17</i>
		***NOTE*** 1 sheet size 52"x96"=34.66F2 *****					
	MKYD6185S.080-P3-62015		24/02/2014 24/02/2014	347.00 sf		\$8.27	\$2,869.69
		***NOTE*** 1 sheet size 52"x96"=34.66F2 *****					
	MKYD6185S.080-P3-62015		16/06/2014 16/06/2014	347.00 sf		\$8.27	\$2,869.69
		***NOTE*** 1 sheet size 52"x96"=34.66F2 *****					

**PO Instructions:** \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.  
\*\*\*\*\*

**Note:**



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Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO21917**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

**Order From :** VC-LAI001  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 613 247 9518

**Buyer**  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	06/10/2014	347.00	\$8.27	\$2,869.69
			Yes	sf		
			06/10/2014			

\*\*\*NOTE\*\*\*

1 sheet size 52"x96"=34.66F2

\*\*\*\*\*

**Line Total:** \$11,478.76

**PO Total:** \$11,478.76

**PO Instructions:** \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.  
\*\*\*\*\*

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -  YES  NO

PST# 6122-5207